AMENDMENT OF SOLICITATI	ON OF CONTR	ACT	CT 1. Contract ID Code Time-and-Materiels		Page 1 Of 5	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcl	nase Req			(If applicable)
P00006	2000SEP18	SEE SCHE	DULE			
6. Issued By	Code W52H09	7. Administered By	(If other	than Item 6)		Code S2101A
TACOM-ROCK ISLAND		DCMC BALTIMON				
AMSTA-CM-CREC BARB DOUGLAS (309) 782-5025		217 EAST REDI				
ROCK ISLAND IL 61299-7630		BALIIMORE WI	J 21202	2-5299		
EMAIL: DOUGLASB@RIA.ARMY.MIL		Se	C D C	PAS NONE	ADP 1	РТ но0338
8. Name And Address Of Contractor (No., Street	eet, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	n No.
	_					
ENVIRONMENTAL TECHNOLOGIES GROUP IN 1400 TAYLOR AVE				9B. Dated (See	Item 11)	
P O BOX 9840				D. Dateu (See	Tem 11)	
BALTIMORE MD 21284-9840			X	10A. Modificat	ion Of Contract	t/Order No.
			Ш	DAAE20-99-C-	0017	
TYPE BUSINESS: Other Small Business	Performing in U.S.		\	10B. Dated (Se		
Code 23667 Facility Code			1	1999JAN07	e Hem 13)	
	THIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	ecified fo	or receipt of Off	ers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION	N OF YOUR OFFER. If	by virtue of this amen	dment yo	u desire to char	ige an offer alre	ady submitted, such
change may be made by telegram or letter, p	provided each telegram or	letter makes reference	to the so	olicitation and the	his amendment,	and is received prior to the
opening hour and date specified. 12. Accounting And Appropriation Data (If rec	mired)					
SEE SECTION G	quireu)					
	TOTAL CANAL ALL AND AND AND A	10 1 40 D V V C 1 M V O V C		VIEW L CITICALOR		
KIND MOD CODE: C	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursua				The Ch	anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative Ch	anges (si	ıch as changes i	n paving office.	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).				
X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of: Changes	Clause	52.243-1		
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	is required to sign	this document and re	turn	c	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including so	olicitation	ı/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND FAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or 1	OA, as he	retofore change	ed, remains une	hanged and in full force
and effect.	tions of the document refer	cinced in item 711 of 1	021, 45 110	recorder change	ca, remains une	nungeu unu m run 101ee
15A. Name And Title Of Signer (Type or print)			Of Contracting	Officer (Type o	r print)
		JOYCE L KL KLEINJ@RIA		IL (309) 782-	5051	
15B. Contractor/Offeror	15C. Date Signed	16B. United S			-	16C. Date Signed

(Clamater)	_	By	4	/SIGNED/	\@@*\	
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	знациге 0	f Contracting O		ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

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Name of Offeror or Contractor: Environmental technologies group in

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

- 1. TO ADD \$66,708.00 TO CLIN 0004AA, REFURBISHMENT OF THE DRIFT TUBE MODULE. THE ADDITIONAL FUNDING IS TO INCORPORATE THE REDESIGNED SIEVE BREATHER USING ALUMINUM ALLOY IN ACCORDANCE WITH ENGINEERING CHANGE PROPOSAL (ECP) Z6-1481 WITH NOTICES OF REVISION 0001-0030.
- 2. TO ESTABLISH CLIN 0005 FOR THE SIEVE BREATHER TOOL. ETG SHALL RETAIN OWNERSHIP OF THE TOOL. ACCEPTANCE AND PAYMENT SHALL TAKE PLACE UPON APPROVAL OF THE FIRST ARTICLE TEST.
 - 3. TO ESTABLISH TIME AND MATERIAL RATES FOR FY 01. THE FULLY BURDENED RATES ARE SHOWN AT ATTACHMENT 001.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0017

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Page 3 **of** 5

Name of Offeror or Contractor: ENVIRONMENTAL TECHNOLOGIES GROUP IN

NOUN: SERVICES (DRIFT TUBS MODULE) SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Time-and-Materiels PPON: \$60201 PRORESSED PRON AMD: 02 ACRN: AD ANS CD: 060031 Packasing and Markins Imagenction, and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL RELIC MINISTRIE AIDER SIG CD MARK FOR TP CD 001 100 30-MOY-2000 002 100 30-MOY-2000 003 100 30-MOY-2000 004 100 28-FER-2001 005 100 30-MAR-2001 006 100 30-MAR-2001 007 61 30-MAR-2001 007 61 30-MAY-2001 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W22FVJ) XU GENERAL SUPPLY STORAGE POINT BULUE GRADE ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000	ITEM NO		SUPPLIES/SERVIO	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0017

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Name of Offeror or Contractor: ENVIRONMENTAL TECHNOLOGIES GROUP IN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$ 21,963.00				

		Reference No. of Document Being Continued					Page 5 of 5	
CONTINUATION SHEET			PIIN/	PIIN/SIIN DAAE20-99-C-0017		MOD/AMD P00	006	
Name	of Offeror or Contractor: E	NVIRONMEN	FAL TECHNOLO	GIES GROUP IN				
SECTION	G - CONTRACT ADMINISTRATI	ON DATA						
LINE	PRON/	OBLG S			I	NCREASE/DECREASE		CUMULATIVE
<u>ITEM</u> 0004AA	AMS CD ACE S60ZD185SB AI			PRIOR AMOUNT 547,308.00	_	AMOUNT	4	AMOUNT
0004AA	S60ZD185SB AI 060031	2	\$	547,308.00	Þ	66,708.00	\$	614,016.00
0005AA	S60ZD258SB AE	2	\$	0.00	\$	21,963.00	\$	21,963.00
				NET CHANGE	\$	88,671.00		
SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN AC	COUNTING	CLASSIFICATI	ON		STATION		AMOUNT
Army	AD 97	X4930A	C9B 6N	2571 S19130	00ZD18	5 W13G07	\$	66,708.00
Army	AE 97	X4930A	C9B 6N	26KB S1913	00ZD25	8 W13G07	\$ _	21,963.00
						NET CHANGE	\$	88,671.00

INCREASE/DECREASE

AMOUNT

88,671.00

CUMULATIVE
OBLIG AMT

2,027,826.00

PRIOR AMOUNT

OF AWARD

1,939,155.00

NET CHANGE FOR AWARD: \$